STATE OF ILLINOIS)

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COUNTY BOARD, LAKE COUNTY, ILLINOIS ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION TUESDAY, MARCH 11, 2008

MADAM CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderventer, Lake County Recorder, for the month of January 2008, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,
land Spielnon
Chairman
Vice Chairman
Jun- Flanja S
Meson
Verese Driglago
D1697
Revenue, Records & Legislation Committee

Mary Ellen Vanderventer

Lake County Recorder of Deeds

YTD Finance Report thru 1/31

SUMMARY BY FUND		Fiscal Year				
		2007		2008		
FUND 101 (General	Corporate Fund)	\$ 2,194,294.75	\$	1,615,195.51		
FUND 101 (Recorder GIS Fund)		\$ 30,525.00	\$	24,354.00		
FUND 260 (Recorder Automation Fund)		\$ 299,755.00	\$	237,948.00		
FUND 264 (GIS Fund)		\$ 180,010.00	\$	142,940.00		
Rental Housing Support Program State		\$ 250,434.00	\$	195,075.00		
Rental Housing Support Program County		\$ 13,913.00	\$	10,837.50		
Rental Housing Support Program Recorder		\$ 13,913.00	\$	10,837.50		
	Total Receipts Collected	\$ 2,982,844.75	\$	2,237,187.51		
	State of Illinois Transfer Tax Revenue	\$ 1,100,000.00	\$	1,100,000.00		
	Documents Recorded	30,603		24,501		
	Uniform Commercial Code Filings	151		126		
	Real Estate Transfer Tax Declarations	2,323		1,729		

I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

Mary Ellen Vanderventer

Lake County Recorder

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND		JANUARY				
			2007		2008	
FUND 101 (General	Corporate Fund)	\$	761,403.48	\$	977,041.13	
FUND 101 (Recorder GIS Fund)		\$	16,641.00	\$	13,092.00	
FUND 260 (Recorder Automation Fund)		\$	163,785.00	\$	127,694.00	
FUND 264 (GIS Fund)		\$	98,346.00	\$	76,720.00	
Rental Housing Support Program State		\$	136,503.00	\$	105,309.00	
Rental Housing Support Program County		\$	7,583.50	\$	5,850.50	
Rental Housing Support Program Recorder		\$	7,583.50	\$	5,850.50	
	Total Receipts Collected	\$	1,191,845.48	\$	1,311,557.13	
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	State of Illinois Transfer Tax Revenue	\$	-	\$	1,100,000.00	
	Documents Recorded		16,676		13,152	
	Uniform Commercial Code Filings		62		74	
	Real Estate Transfer Tax Declarations		1,237		794	
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I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

Mary Ellen Vanderventer

Lake County Recorder